

Consolidated Statement of Changes in Equity

綜合權益變動表

Year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Attributable to equity holders of the Company 本公司股權持有人應佔											
		Issued ordinary share capital 已發行 普通股股本	Share premium account 股份溢價賬	Contributed surplus 繳入盈餘	Capital reserve 資本儲備	Asset revaluation reserve 資產 重估儲備	Exchange fluctuation reserve 匯兌 波動儲備	Retained profits 保留溢利	Proposed final dividends 撥派 末期股息	Total	Minority interests 少數 股東權益	Total equity 股權總額	
		Notes 附註	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	HKS'000 千港元	
At 1 January 2004	於二零零四年一月一日												
As previously reported	如前呈報		183,386	4,192	480,648	125,631	6,403	28,804	263,551	-	1,092,615	625	1,093,240
Prior year adjustments	去年調整	2.4(b)	-	-	-	1,185	-	-	(1,185)	-	-	-	-
As restated	經重列		183,386	4,192	480,648	126,816	6,403	28,804	262,366	-	1,092,615	625	1,093,240
Surplus on revaluation	重估盈餘		-	-	-	-	2,648	-	-	-	2,648	-	2,648
Deferred tax arising from surplus on revaluation	重估盈餘產生之遞延稅項		-	-	-	-	(1,097)	-	-	-	(1,097)	-	(1,097)
Exchange realignment	匯兌調整		-	-	-	-	-	7,997	-	-	7,997	-	7,997
Total income and expense for the year recognised directly in equity	直接在股本中確認之年度收入及開支總額		-	-	-	-	1,551	7,997	-	-	9,548	-	9,548
Net profit for the year (as restated)	年度溢利淨額(重列)		-	-	-	-	-	-	776	-	776	(625)	151
Total income and expense for the year	年度收入及開支總額		-	-	-	-	1,551	7,997	776	-	10,324	(625)	9,699
Realisation of exchange fluctuation reserve on strike-off of subsidiaries	刪除一間附屬公司時變現之匯兌波動儲備		-	-	-	-	-	5,974	-	-	5,974	-	5,974
Issue of ordinary shares	發行普通股	35	68	312	-	-	-	-	-	-	380	-	380
Equity-settled share option arrangements	股權結算購股權安排		-	-	-	3,598	-	-	327	-	3,925	-	3,925
At 31 December 2004	於二零零四年十二月三十一日		183,454	4,504	480,648	130,414	7,954	42,775	263,469	-	1,113,218	-	1,113,218
At 1 January 2005	於二零零五年一月一日												
As previously reported	如前呈報		183,454	4,504	480,648	125,631	7,954	42,775	268,252	-	1,113,218	-	1,113,218
Prior year adjustments	去年調整	2.4(b)	-	-	-	4,783	-	-	(4,783)	-	-	-	-
Opening adjustments	年初調整	2.4(b)	-	-	-	(125,631)	-	-	250,223	-	124,592	-	124,592
As restated	經重列		183,454	4,504	480,648	4,783	7,954	42,775	513,692	-	1,237,810	-	1,237,810
Surplus on revaluation	重估盈餘	16	-	-	-	-	4,131	-	-	-	4,131	-	4,131
Deferred tax arising from surplus on revaluation	重估盈餘產生之遞延稅項	34	-	-	-	-	(1,797)	-	-	-	(1,797)	-	(1,797)
Exchange realignment	匯兌調整		-	-	-	-	-	(1,133)	-	-	(1,133)	-	(1,133)
Total income and expense for the year recognised directly in equity	直接在股本中確認之年度收入及開支總額		-	-	-	-	2,334	(1,133)	-	-	1,201	-	1,201
Net profit for the year	年度溢利淨額		-	-	-	-	-	-	220,773	-	220,773	-	220,773
Total income and expense for the year	年內收入及開支總額		-	-	-	-	2,334	(1,133)	220,773	-	221,974	-	221,974
Repurchase of shares	購回股份	35	(252)	(558)	-	-	-	-	-	-	(810)	-	(810)
Equity-settled share option arrangements	股權結算購股權安排		-	-	-	3,856	-	-	431	-	4,287	-	4,287
Interim 2005 dividend	二零零五年中期股息	14	-	-	-	-	-	-	(9,173)	-	(9,173)	-	(9,173)
Proposed final 2005 dividend	擬派二零零五年末期股息	14	-	-	-	-	-	-	(26,611)	26,611	-	-	-
At 31 December 2005	於二零零五年十二月三十一日		183,202	3,946	480,648	8,639	10,288	41,642	699,112	26,611	1,454,088	-	1,454,088